

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PAGE 1 of 2
Approved For Release 2003/01/30 : CIA-RDP81B00878R000140080143-6
PURCHASE ORDER NO. 4

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	February 20, 1956
REQUISITION NO.	22473, 22476, 22478, 22484, 22489, 22497, 22499, 22527
TERMS:	15 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
PURCHASE ORDER WORK RELEASE NO. 4						
OF PURCHASE ORDER 25 - 17391						
To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$5,000.00.						
1	10	50419551-1 PANEL BRACKET, RIGHT. Complete to B/P no revision dated 2/17/56.				
2	10	50419551-2 PANEL BRACKET, LEFT. Complete to B/P no revision dated 2/17/56.				
3	15	50413021 CASE, OUTSIDE. Complete to B/P dated 2/17/56 no revision.				
4	9	50419534 ISOLATION, CHASSIS ASSEMBLY. Complete to B/P no revision dated 2/17/56.				
5	15	50413016 PANEL ASSEMBLY FRONT. Complete to B/P Revision "A" dated 2/23/56. Includes 50413007, 50413008, 50413009, 50413006, 50417543-2.				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION	NO <input type="checkbox"/>		

DELIVER TO:			FOR INTERNAL USE ONLY		
ACCOUNT NO.			DIVISION		
JOB NO.			CONFIRMED		
DATE REQUIRED			DATE		
DATE PROMISED			BUYER		
COST CENTER CODE			COMPONENT <input type="checkbox"/>		
			OTHER <input type="checkbox"/>		

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

COMMUNICATIONS DIVISION

PURCHASING COPY

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PAGE 2 of 2
BUREAU ORDER NO. 25 - 1732
THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	February 20, 1956
REQUISITION NO.	22473, 22476, 22478, 22484, 22489, 22497, 22499, 22527
TERMS:	1/2 10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
6	9	50412001 CIRCUIT BREAKER ASSEMBLY. Complete to B/P no revision dated 2/20/56. Includes 50412003, 50412002, and 50412004.				
7	9	50419535 ISOLATION COVER. Complete to B/P no revision dated 2/21/56. Delivery required: Items 1 & 2 - 2/27 Item 3 - 2/28 Item 4 - 3 by 2/27 Balance by 3/7 Item 5 - 2 by 2/28 Balance by 3/7 Item 6 - 1 by 2/27 Balance by 3/5 Item 7 - 2 by 2/29 Balance by 3/6				

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		RENEGOTIATION NO <input type="checkbox"/>		5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg. Oper., Bldg. 6		Communications	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED
Items 1,2,4,7 5042-68		See above	
Items 3,5 5042-51		DATE PROMISED	
	COMPONENT <input checked="" type="checkbox"/>		DA <input type="checkbox"/> STATINTL
	OTHER <input type="checkbox"/>		2/20/56 STATINTL
25-40-00 STATINTL		See above	BUYER <input type="checkbox"/>

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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